

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS      WEEK ENDING 04/22/95  
INV NO. 135882-042295  
INV DATE MAY 08,1995  
DUE DATE NET 15

51846 5708

VENDOR NO.:75093      ACCT NO.:111-583-0001

UPC NO.:135882      DESCRIPTION: WORTH LIGHT MENTHOL      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
STIRLING VIL	3	\$6.00	\$0.24	\$6.24
STROUDSBURG VIL	11	\$22.00	\$0.88	\$22.88
SUCCASUNNA RON	14	\$28.00	\$1.12	\$29.12
VENTNOR ST	14	\$28.00	\$1.12	\$29.12
W CALDWELL GLD	9	\$18.00	\$0.72	\$18.72
W LONG BRNCH FD	12	\$24.00	\$0.96	\$24.96
WAPPINGER F BIG	1	\$2.00	\$0.08	\$2.08
WASHINGTON VIL	1	\$2.00	\$0.08	\$2.08
WATCHUNG VIL	10	\$20.00	\$0.80	\$20.80
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	4	\$8.00	\$0.32	\$8.32
WEST CHESTER	1	\$2.00	\$0.08	\$2.08
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WILLIAMSTOWN ZA	16	\$32.00	\$1.28	\$33.28
WOODBRIDGE FD	3	\$6.00	\$0.24	\$6.24
1ST ST PLZA DEL	3	\$6.00	\$0.24	\$6.24
<b>*TOTAL 135882</b>	<b>543</b>	<b>\$1,086.00</b>	<b>\$43.44</b>	<b>\$1,129.44</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812  
EDISON, N. J. 08818-7812

\*\*PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE\*\*

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/22/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-042295  
INV DATE MAY 08,1995  
DUE DATE NET 15

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:135882 DESCRIPTION: WORTH ULTRA 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LAUREL HILL ZA	3	\$6.00	\$0.24	\$6.24
LINCOLN PARK WL	0	\$0.00	\$0.00	\$0.00
LITTLE FALLS INF	10	\$20.00	\$0.80	\$20.80
LIVINGSTON VIL	5	\$10.00	\$0.40	\$10.40
LYNDHURST INS	4	\$8.00	\$0.32	\$8.32
MANSFIELD RON	17	\$34.00	\$1.36	\$35.36
MARLTON RAV	6	\$12.00	\$0.48	\$12.48
MIDDLETOWN FD	11	\$22.00	\$0.88	\$22.88
MIDDLETOWN SR	1	\$2.00	\$0.08	\$2.08
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	2	\$4.00	\$0.16	\$4.16
MOORESTOWN RAV	14	\$28.00	\$1.12	\$29.12
MORRIS PLN VIL	2	\$4.00	\$0.16	\$4.16
NEPTUNE FD	6	\$12.00	\$0.48	\$12.48
NEWARK, DEL	3	\$6.00	\$0.24	\$6.24
NEWTON RON	2	\$4.00	\$0.16	\$4.16
NORWICH-2 SR	1	\$2.00	\$0.08	\$2.08
NUTLEY INF	7	\$14.00	\$0.56	\$14.56
OAK TREE FD	1	\$2.00	\$0.08	\$2.08
OAKLAND CLR	6	\$12.00	\$0.48	\$12.48
OLD BRIDGE	9	\$18.00	\$0.72	\$18.72
PARAMUS GG	2	\$4.00	\$0.16	\$4.16
PARSIPPANY GLD	5	\$10.00	\$0.40	\$10.40
PEARL RIVER GG	3	\$6.00	\$0.24	\$6.24
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PENNINGTON LAU	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	3	\$6.00	\$0.24	\$6.24
PHILA-KNORR ZA	2	\$4.00	\$0.16	\$4.16
PHILADELPHIA SR	1	\$2.00	\$0.08	\$2.08
RAMSEY INS	1	\$2.00	\$0.08	\$2.08
RIDGEFIELD LML	2	\$4.00	\$0.16	\$4.16
RIO GRANDE ST	10	\$20.00	\$0.80	\$20.80
ROCHELLE PK GG	4	\$8.00	\$0.32	\$8.32
ROCKAWAY GG	43	\$86.00	\$3.44	\$89.44
SOMERS POINT ST	1	\$2.00	\$0.08	\$2.08
SPENCER ST SR	3	\$6.00	\$0.24	\$6.24
SPOTSMOOR SR	16	\$32.00	\$1.28	\$33.28
SPRINGFIELD VIL	3	\$6.00	\$0.24	\$6.24
STATEN ISLAND	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	4	\$8.00	\$0.32	\$8.32
STEVES SAL	2	\$4.00	\$0.16	\$4.16

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/22/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-042295  
INV DATE MAY 08,1995  
DUE DATE NET 15  
VENDOR NO.:75093 ACCT NO.:111-583-0001

51846 5710

UPC NO.:135882 DESCRIPTION: WORTH FULL FLAVOR VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	2	\$4.00	\$0.16	\$4.16
ABSECON ST	6	\$12.00	\$0.48	\$12.48
BEDFORD HLS BIG	1	\$2.00	\$0.08	\$2.08
BELMAR FD	3	\$6.00	\$0.24	\$6.24
BERN. ANNEX VIL	2	\$4.00	\$0.16	\$4.16
BERNARDSVLE VIL	2	\$4.00	\$0.16	\$4.16
BRICKTOWN FD	5	\$10.00	\$0.40	\$10.40
BRIELLE FD	2	\$4.00	\$0.16	\$4.16
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKDALE DRV	2	\$4.00	\$0.16	\$4.16
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CHERRY HLL RAV	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	14	\$28.00	\$1.12	\$29.12
CLARK SR	1	\$2.00	\$0.08	\$2.08
CLINTON COL	1	\$2.00	\$0.08	\$2.08
COLUMBIA PK LML	1	\$2.00	\$0.08	\$2.08
CROTON BIG	2	\$4.00	\$0.16	\$4.16
E BRUNSWICK FD	6	\$12.00	\$0.48	\$12.48
E NORRITON SR	1	\$2.00	\$0.08	\$2.08
EDISON FD	2	\$4.00	\$0.16	\$4.16
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	15	\$30.00	\$1.20	\$31.20
ERNSTON RD FD	22	\$44.00	\$1.76	\$45.76
FISHER BLVD PER	6	\$12.00	\$0.48	\$12.48
FISHKILL BIG	6	\$12.00	\$0.48	\$12.48
FRANKLIN RON	5	\$10.00	\$0.40	\$10.40
FRANKLIN-PLZ FD	2	\$4.00	\$0.16	\$4.16
FREEHOLD FD	7	\$14.00	\$0.56	\$14.56
GROTON SR	1	\$2.00	\$0.08	\$2.08
HAMILTON SQ LAU	2	\$4.00	\$0.16	\$4.16
HAMILTON TP LAU	1	\$2.00	\$0.08	\$2.08
HAZLET FD	13	\$26.00	\$1.04	\$27.04
HILSBOROUGH VIL	18	\$36.00	\$1.44	\$37.44
HUDSON BIG	1	\$2.00	\$0.08	\$2.08
HUNTERDON COL	9	\$18.00	\$0.72	\$18.72
HYDE PARK BIG	7	\$14.00	\$0.56	\$14.56
HYLAN BLVD SR	8	\$16.00	\$0.64	\$16.64
KEARNY TUL	8	\$16.00	\$0.64	\$16.64
KINGSTON BIG	3	\$6.00	\$0.24	\$6.24
LACEY TWSP	22	\$44.00	\$1.76	\$45.76
LANDIS F G	1	\$2.00	\$0.08	\$2.08

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS      WEEK ENDING 04/01/95  
INV NO. 135882-040195  
INV DATE APRIL 19, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093      ACCT NO.: 111-583-0001

UPC NO.: 135882      DESCRIPTION: WORTH FULL FLAVR KIN      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
VINELAND GRO	3	\$6.00	\$0.24	\$6.24
W CALDHILL GLD	4	\$8.00	\$0.32	\$8.32
W LONG BRNCH FD	8	\$16.00	\$0.64	\$16.64
WASHINGTON VIL	7	\$14.00	\$0.56	\$14.56
WATCHUNG VIL	10	\$20.00	\$0.80	\$20.80
WATERBURY SR	4	\$8.00	\$0.32	\$8.32
WAYNE INS	6	\$12.00	\$0.48	\$12.48
WHITE HORSE LAU	6	\$12.00	\$0.48	\$12.48
WILLIAMSTOWN ZA	28	\$56.00	\$2.24	\$58.24
WOODBRIDGE FD	1	\$2.00	\$0.08	\$2.08
1ST ST PLZA DEL	1	\$2.00	\$0.08	\$2.08
<b>*TOTAL 135882</b>	<b>557</b>	<b>\$1,114.00</b>	<b>\$44.56</b>	<b>\$1,158.56</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812  
EDISON, N. J. 08818-7812

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NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/01/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-040195  
INV DATE APRIL 19,1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 135882 DESCRIPTION: WORTH FULL FLAVOR VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	6	\$12.00	\$0.48	\$12.48
ABSECON ST	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	4	\$8.00	\$0.32	\$8.32
BELMAR FD	7	\$14.00	\$0.56	\$14.56
BERLIN ZA	10	\$20.00	\$0.80	\$20.80
BERNARDSVLE VIL	1	\$2.00	\$0.08	\$2.08
BRICKTOWN FD	1	\$2.00	\$0.08	\$2.08
BRIELLE FD	1	\$2.00	\$0.08	\$2.08
BROOKDALE DRY	1	\$2.00	\$0.08	\$2.08
BROOKFIELD SR	1	\$2.00	\$0.08	\$2.08
CARMEL BIG	3	\$6.00	\$0.24	\$6.24
CHATHAM VIL	4	\$8.00	\$0.32	\$8.32
CHESTER VIL	15	\$30.00	\$1.20	\$31.20
CLARK SR	7	\$14.00	\$0.56	\$14.56
COLUMBIA PK IML	2	\$4.00	\$0.16	\$4.16
CROTON BIG	1	\$2.00	\$0.08	\$2.08
E BRUNSWICK FD	4	\$8.00	\$0.32	\$8.32
E NORRITON SR	2	\$4.00	\$0.16	\$4.16
EDISON FD	1	\$2.00	\$0.08	\$2.08
ENGLEWOOD GG	2	\$4.00	\$0.16	\$4.16
ENGLISH CK VI	11	\$22.00	\$0.88	\$22.88
ERNSTON RD FD	11	\$22.00	\$0.88	\$22.88
FISHER BLVD PER	5	\$10.00	\$0.40	\$10.40
FISHKILL BIG	4	\$8.00	\$0.32	\$8.32
FRANKLIN RON	3	\$6.00	\$0.24	\$6.24
FRANKLIN-PLZ FD	1	\$2.00	\$0.08	\$2.08
FREEHOLD FD	2	\$4.00	\$0.16	\$4.16
HAMILTON SQ LAU	5	\$10.00	\$0.40	\$10.40
HAZLET FD	4	\$8.00	\$0.32	\$8.32
HILLSIDE LML	1	\$2.00	\$0.08	\$2.08
HILSBOROUGH VIL	30	\$60.00	\$2.40	\$62.40
HUDSON BIG	2	\$4.00	\$0.16	\$4.16
HUNTERDON COL	6	\$12.00	\$0.48	\$12.48
HYDE PARK BIG	9	\$18.00	\$0.72	\$18.72
HYLAN BLVD SR	17	\$34.00	\$1.36	\$35.36
JERSEY CITY LML	1	\$2.00	\$0.08	\$2.08
KEARNY TUL	2	\$4.00	\$0.16	\$4.16
KINGSTON BIG	1	\$2.00	\$0.08	\$2.08
LACEY TWSP	15	\$30.00	\$1.20	\$31.20
LAKEWOOD FD	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	2	\$4.00	\$0.16	\$4.16

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PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/01/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-040195  
INV DATE APRIL 19, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 135882 DESCRIPTION: WORTH LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
LINCOLN PARK WL	7	\$14.00	\$0.56	\$14.56
LITTLE FALLS INF	9	\$18.00	\$0.72	\$18.72
LIVINGSTON VIL	4	\$8.00	\$0.32	\$8.32
LYNDHURST INS	10	\$20.00	\$0.80	\$20.80
MANSFIELD RON	8	\$16.00	\$0.64	\$16.64
MIDDLETON FD	10	\$20.00	\$0.80	\$20.80
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	18	\$36.00	\$1.44	\$37.44
MONROE BIG	1	\$2.00	\$0.08	\$2.08
MORESTOWN RAV	7	\$14.00	\$0.56	\$14.56
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
NEPTUNE FD	3	\$6.00	\$0.24	\$6.24
NEWTON RON	3	\$6.00	\$0.24	\$6.24
NORWICH-2 SR	3	\$6.00	\$0.24	\$6.24
NUTLEY INF	6	\$12.00	\$0.48	\$12.48
OAKLAND CLR	32	\$64.00	\$2.56	\$66.56
OLD BRIDGE	11	\$22.00	\$0.88	\$22.88
PARAMUS GG	2	\$4.00	\$0.16	\$4.16
PARSIPPANY GLD	3	\$6.00	\$0.24	\$6.24
PEARL RIVER GG	1	\$2.00	\$0.08	\$2.08
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PENNINGTON LAU	1	\$2.00	\$0.08	\$2.08
PERTH AMBOY GG	3	\$6.00	\$0.24	\$6.24
PHILA-KNORR ZA	2	\$4.00	\$0.16	\$4.16
PHILADELPHIA SR	2	\$4.00	\$0.16	\$4.16
RAMSEY INS	2	\$4.00	\$0.16	\$4.16
RIDGEFIELD LML	1	\$2.00	\$0.08	\$2.08
RIO GRANDE ST	10	\$20.00	\$0.80	\$20.80
ROCHELLE PK GG	6	\$12.00	\$0.48	\$12.48
ROCKAWAY GG	27	\$54.00	\$2.16	\$56.16
S PHILA SR	1	\$2.00	\$0.08	\$2.08
SOUTH ORNGE VIL	1	\$2.00	\$0.08	\$2.08
SPOTSWOOD SR	12	\$24.00	\$0.96	\$24.96
SPRINGFIELD VIL	2	\$4.00	\$0.16	\$4.16
STATEN ISLAND	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	5	\$10.00	\$0.40	\$10.40
STEVES SAL	1	\$2.00	\$0.08	\$2.08
STIRLING VIL	4	\$8.00	\$0.32	\$8.32
STROUDSBURG VIL	18	\$36.00	\$1.44	\$37.44
SUCASUNNA RON	20	\$40.00	\$1.60	\$41.60
VENTNOR ST	6	\$12.00	\$0.48	\$12.48

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PRICE PLUS CLUB MOVEMENT REPORT

VENDOR: R.J. REYNOLDS      WEEK ENDING 04/08/95  
INV NO. 135882-040895  
INV DATE APRIL 25, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093      ACCT NO.: 111-583-0001

UPC NO.: 135882      DESCRIPTION: WORTH LIGHT MENTHOL      VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
W CALDWELL GLD	3	\$6.00	\$0.24	\$6.24
W HAVERSTRW INS	8	\$16.00	\$0.64	\$16.64
W LONG BRNCH FD	9	\$18.00	\$0.72	\$18.72
WASHINGTON VIL	4	\$8.00	\$0.32	\$8.32
WATCHUNG VIL	7	\$14.00	\$0.56	\$14.56
WATERBURY SR	1	\$2.00	\$0.08	\$2.08
WAYNE INS	5	\$10.00	\$0.40	\$10.40
WHITE HORSE LAU	8	\$16.00	\$0.64	\$16.64
WHITEHALL FD	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	15	\$30.00	\$1.20	\$31.20
WOODBRIDGE FD	1	\$2.00	\$0.08	\$2.08
WOODBURY ZA	2	\$4.00	\$0.16	\$4.16
1ST ST PLZA DEL	9	\$18.00	\$0.72	\$18.72
<b>*TOTAL 135882</b>	<b>620</b>	<b>\$1,240.00</b>	<b>\$49.60</b>	<b>\$1,289.60</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812  
EDISON, N.J. 08818-7812

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WEEK ENDING 04/08/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-040895  
INV DATE APRIL 25, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 135882 DESCRIPTION: WORTH FULL FLAVR KIN VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
MANAHAWKIN PER	3	\$6.00	\$0.24	\$6.24
MANCHESTER PER	1	\$2.00	\$0.08	\$2.08
MANSFIELD RON	10	\$20.00	\$0.80	\$20.80
MARLTON RAV	3	\$6.00	\$0.24	\$6.24
MIDDLETON FD	15	\$30.00	\$1.20	\$31.20
MILFORD BIG	2	\$4.00	\$0.16	\$4.16
MILLBURN VIL	4	\$8.00	\$0.32	\$8.32
MOORESTOWN RAV	8	\$16.00	\$0.64	\$16.64
N. BERGEN LML	1	\$2.00	\$0.08	\$2.08
NEPTUNE FD	5	\$10.00	\$0.40	\$10.40
NEW PALTZ BIG	1	\$2.00	\$0.08	\$2.08
NEWARK, DEL	5	\$10.00	\$0.40	\$10.40
NEWTON RON	5	\$10.00	\$0.40	\$10.40
NORWICH-2 SR	2	\$4.00	\$0.16	\$4.16
NUTLEY INF	7	\$14.00	\$0.56	\$14.56
OAK TREE FD	2	\$4.00	\$0.16	\$4.16
OAKLAND CLR	14	\$28.00	\$1.12	\$29.12
OLD BRIDGE	14	\$28.00	\$1.12	\$29.12
PARAMUS GG	2	\$4.00	\$0.16	\$4.16
PARSIPPANY GLD	11	\$22.00	\$0.88	\$22.88
PEARL RIVER GG	2	\$4.00	\$0.16	\$4.16
PEEKSKILL BIG	1	\$2.00	\$0.08	\$2.08
PENNINGTON LAU	2	\$4.00	\$0.16	\$4.16
PERTH AMBOY GG	1	\$2.00	\$0.08	\$2.08
PHILA-KNORR ZA	2	\$4.00	\$0.16	\$4.16
RAMSEY INS	1	\$2.00	\$0.08	\$2.08
RIO GRANDE ST	9	\$18.00	\$0.72	\$18.72
ROCHELLE PK GG	7	\$14.00	\$0.56	\$14.56
ROCKAWAY GG	38	\$76.00	\$3.04	\$79.04
SOMERS POINT ST	3	\$6.00	\$0.24	\$6.24
SOUTH ORNGE VIL	12	\$24.00	\$0.96	\$24.96
SPENCER ST SR	1	\$2.00	\$0.08	\$2.08
SPOTSWOOD SR	19	\$38.00	\$1.52	\$39.52
SPRINGFIELD VIL	2	\$4.00	\$0.16	\$4.16
STATEN ISLAND	3	\$6.00	\$0.24	\$6.24
STATEN ISLD SR	7	\$14.00	\$0.56	\$14.56
STEVES SAL	3	\$6.00	\$0.24	\$6.24
STIRLING VIL	4	\$8.00	\$0.32	\$8.32
STROUDSBURG VIL	13	\$26.00	\$1.04	\$27.04
SUCCASUNNA RON	20	\$40.00	\$1.60	\$41.60
VENTNOR ST	12	\$24.00	\$0.96	\$24.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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VENDOR: R.J. REYNOLDS INV NO. 135882-040895  
INV DATE APRIL 25, 1995  
DUE DATE NET 15  
VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 135882 DESCRIPTION: WORTH LIGHT KING VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	4	\$8.00	\$0.32	\$8.32
ABSECON ST	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	1	\$2.00	\$0.08	\$2.08
BELMAR FD	14	\$28.00	\$1.12	\$29.12
BERLIN ZA	21	\$42.00	\$1.68	\$43.68
BERN. ANNEX VIL	2	\$4.00	\$0.16	\$4.16
BRIELLE FD	3	\$6.00	\$0.24	\$6.24
BRISTOL SR	1	\$2.00	\$0.08	\$2.08
BROOKDALE DRV	2	\$4.00	\$0.16	\$4.16
CARMEL BIG	1	\$2.00	\$0.08	\$2.08
CHERRY HLL RAV	1	\$2.00	\$0.08	\$2.08
CHESTER VIL	10	\$20.00	\$0.80	\$20.80
CLARK SR	6	\$12.00	\$0.48	\$12.48
COLUMBIA PK LML	1	\$2.00	\$0.08	\$2.08
CROTON BIG	4	\$8.00	\$0.32	\$8.32
E BRUNSWICK FD	5	\$10.00	\$0.40	\$10.40
E NORRITON SR	2	\$4.00	\$0.16	\$4.16
ELIZABETH VIL	1	\$2.00	\$0.08	\$2.08
ENGLISH CK VI	12	\$24.00	\$0.96	\$24.96
ERNSTON RD FD	9	\$18.00	\$0.72	\$18.72
FISHER BLVD PER	4	\$8.00	\$0.32	\$8.32
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FRANKLIN RON	4	\$8.00	\$0.32	\$8.32
FRANKLIN-PLZ FD	2	\$4.00	\$0.16	\$4.16
FREEHOLD FD	8	\$16.00	\$0.64	\$16.64
HAMILTON SQ LAU	7	\$14.00	\$0.56	\$14.56
HAZLET FD	4	\$8.00	\$0.32	\$8.32
HILLSBOROUGH VIL	26	\$52.00	\$2.08	\$54.08
HUNTERDON COL	7	\$14.00	\$0.56	\$14.56
HYDE PARK BIG	10	\$20.00	\$0.80	\$20.80
HYLAN BLVD SR	14	\$28.00	\$1.12	\$29.12
JERSEY CITY LHL	1	\$2.00	\$0.08	\$2.08
KEARNY TUL	7	\$14.00	\$0.56	\$14.56
KINGSTON BIG	5	\$10.00	\$0.40	\$10.40
LACEY TWSP	22	\$44.00	\$1.76	\$45.76
LAKEWOOD FD	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	1	\$2.00	\$0.08	\$2.08
LINCOLN PARK WL	2	\$4.00	\$0.16	\$4.16
LITTLE FALLS INF	13	\$26.00	\$1.04	\$27.04
LIVINGSTON VIL	9	\$18.00	\$0.72	\$18.72
LYNDHURST INS	12	\$24.00	\$0.96	\$24.96

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/15/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-041595  
INV DATE MAY 01,1995  
DUE DATE NET 15  
VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:135882 DESCRIPTION: NORTH ULTRA 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
W LONG BRNCH FD	8	\$16.00	\$0.64	\$16.64
WASHINGTON VIL	2	\$4.00	\$0.16	\$4.16
WATCHUNG VIL	12	\$24.00	\$0.96	\$24.96
WATERBURY SR	2	\$4.00	\$0.16	\$4.16
WAYNE INS	3	\$6.00	\$0.24	\$6.24
WEST CHESTER	1	\$2.00	\$0.08	\$2.08
WEST HAVEN BIG	2	\$4.00	\$0.16	\$4.16
WHITE HORSE LAU	5	\$10.00	\$0.40	\$10.40
WHITEHALL FD	1	\$2.00	\$0.08	\$2.08
WILLIAMSTOWN ZA	33	\$66.00	\$2.64	\$68.64
WOODBRIDGE FD	1	\$2.00	\$0.08	\$2.08
1ST ST PLZA DEL	5	\$10.00	\$0.40	\$10.40
<b>*TOTAL 135882</b>	<b>658</b>	<b>\$1,316.00</b>	<b>\$52.64</b>	<b>\$1,368.64</b>

REMIT TO: RETAIL ELECTRONIC PROMOTIONS  
WAKEFERN FOOD CORPORATION  
33 NORTHFIELD AVE.  
P.O. BOX 7812  
EDISON, N.J. 08818-7812

\*\*PLEASE REFERENCE THE INVOICE NUMBER WITH YOUR REMITTANCE\*\*

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/15/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-041595  
INV DATE MAY 01,1995  
DUE DATE NET 15

51846 5718

VENDOR NO.:75093 ACCT NO.:111-583-0001

UPC NO.:135882 DESCRIPTION: WORTH FULL FLAVR KIN VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL
ABERDEEN FD	6	\$12.00	\$0.48	\$12.48
ABSFCON ST	4	\$8.00	\$0.32	\$8.32
BEDFORD HLS BIG	4	\$8.00	\$0.32	\$8.32
BELMAR FO	10	\$20.00	\$0.80	\$20.80
BENSALEM SR	1	\$2.00	\$0.08	\$2.08
BERLIN ZA	5	\$10.00	\$0.40	\$10.40
BERN. ANNEX VIL	1	\$2.00	\$0.08	\$2.08
BERNARDSVLE VIL	2	\$4.00	\$0.16	\$4.16
BRICKTOWN FD	2	\$4.00	\$0.16	\$4.16
BROOKDALE DRV	4	\$8.00	\$0.32	\$8.32
CARMEL BIG	4	\$8.00	\$0.32	\$8.32
CHATHAM VIL	2	\$4.00	\$0.16	\$4.16
CHESTER VIL	17	\$34.00	\$1.36	\$35.36
CLARK SR	2	\$4.00	\$0.16	\$4.16
CROTON BIG	3	\$6.00	\$0.24	\$6.24
E BRUNSWICK FD	11	\$22.00	\$0.88	\$22.88
E NORRITON SR	6	\$12.00	\$0.48	\$12.48
ENGLEWOOD GG	0	\$0.00	\$0.00	\$0.00
ENGLISH CK VI	9	\$18.00	\$0.72	\$18.72
ERNSTON RD FD	16	\$32.00	\$1.28	\$33.28
FISHER BLVD PER	6	\$12.00	\$0.48	\$12.48
FISHKILL BIG	7	\$14.00	\$0.56	\$14.56
FRANKLIN RON	8	\$16.00	\$0.64	\$16.64
FRANKLIN-PLZ FD	1	\$2.00	\$0.08	\$2.08
FREEHOLD FD	11	\$22.00	\$0.88	\$22.88
HAMILTON SQ LAU	9	\$18.00	\$0.72	\$18.72
HAMILTON TP LAU	2	\$4.00	\$0.16	\$4.16
HAZLET FD	5	\$10.00	\$0.40	\$10.40
HILSBOROUGH VIL	33	\$66.00	\$2.64	\$68.64
HUDSON BIG	2	\$4.00	\$0.16	\$4.16
HUNTERDON COL	18	\$36.00	\$1.44	\$37.44
HYDE PARK BIG	13	\$26.00	\$1.04	\$27.04
HYLAN BLVD SR	13	\$26.00	\$1.04	\$27.04
KEARNY TUL	5	\$10.00	\$0.40	\$10.40
KINGSTON BIG	8	\$16.00	\$0.64	\$16.64
LACEY TWP	25	\$50.00	\$2.00	\$52.00
LANDIS F G	1	\$2.00	\$0.08	\$2.08
LAUREL HILL ZA	2	\$4.00	\$0.16	\$4.16
LINCOLN PARK HL	0	\$0.00	\$0.00	\$0.00
LITTLE FALLS INF	12	\$24.00	\$0.96	\$24.96
LIVINGSTON VIL	10	\$20.00	\$0.80	\$20.80

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

PRICE PLUS CLUB MOVEMENT REPORT

WEEK ENDING 04/15/95  
VENDOR: R.J. REYNOLDS INV NO. 135882-041595  
INV DATE MAY 01, 1995  
DUE DATE NET 15

VENDOR NO.: 75093 ACCT NO.: 111-583-0001

UPC NO.: 135882 DESCRIPTION: NORTH LIGHT 100 VALUE: \$2.00

STORE NAME	QUANTITY	AMOUNT	HANDLING	TOTAL	
LYNDHURST	INS	7	\$14.00	\$0.56	\$14.56
MANCHESTER	PER	2	\$4.00	\$0.16	\$4.16
MANSFIELD	RON	12	\$24.00	\$0.96	\$24.96
MARLTON	RAV	10	\$20.00	\$0.80	\$20.80
MIDDLETON	FD	9	\$18.00	\$0.72	\$18.72
MILFORD	BIG	7	\$14.00	\$0.56	\$14.56
MILLBURN	VIL	6	\$12.00	\$0.48	\$12.48
MONTAGUE	BIG	1	\$2.00	\$0.08	\$2.08
MOORESTOWN	RAV	4	\$8.00	\$0.32	\$8.32
NEPTUNE	FD	6	\$12.00	\$0.48	\$12.48
NEWARK, DEL		5	\$10.00	\$0.40	\$10.40
NEWTON	RON	3	\$6.00	\$0.24	\$6.24
NUTLEY	INF	3	\$6.00	\$0.24	\$6.24
OAK TREE	FD	2	\$4.00	\$0.16	\$4.16
OAKLAND	CLR	6	\$12.00	\$0.48	\$12.48
OLD BRIDGE		11	\$22.00	\$0.88	\$22.88
PARAMUS	GG	2	\$4.00	\$0.16	\$4.16
PARSIPPANY	GLD	12	\$24.00	\$0.96	\$24.96
PEARL RIVER	GG	4	\$8.00	\$0.32	\$8.32
PEEKSKILL	BIG	5	\$10.00	\$0.40	\$10.40
PENNINGTON	LAU	3	\$6.00	\$0.24	\$6.24
PERTH AMBOY	GG	8	\$16.00	\$0.64	\$16.64
PHILA-KNORR	ZA	2	\$4.00	\$0.16	\$4.16
RAMSEY	INS	1	\$2.00	\$0.08	\$2.08
RIO GRANDE	ST	13	\$26.00	\$1.04	\$27.04
ROCHELLE PK	GG	7	\$14.00	\$0.56	\$14.56
ROCKAWAY	GG	23	\$46.00	\$1.84	\$47.84
ROXBOROUGH	BR	1	\$2.00	\$0.08	\$2.08
SOMERS POINT	ST	1	\$2.00	\$0.08	\$2.08
SPENCER ST	SR	2	\$4.00	\$0.16	\$4.16
SPOTSHOOD	SR	15	\$30.00	\$1.20	\$31.20
SPRINGFIELD	VIL	3	\$6.00	\$0.24	\$6.24
STATEN ISLAND		4	\$8.00	\$0.32	\$8.32
STATEN ISLD	SR	4	\$8.00	\$0.32	\$8.32
STIRLING	VIL	12	\$24.00	\$0.96	\$24.96
STROUDSBURG	VIL	20	\$40.00	\$1.60	\$41.60
SUCCASUNNA	RON	21	\$42.00	\$1.68	\$43.68
UNION	VIL	1	\$2.00	\$0.08	\$2.08
VENTNOR	ST	10	\$20.00	\$0.80	\$20.80
W CALDWELL	GLD	5	\$10.00	\$0.40	\$10.40
W HAVERSTRW	INS	10	\$20.00	\$0.80	\$20.80

NET 15 DAYS. IF NOT PAID WITHIN 20 DAYS AMOUNT WILL BE DEDUCTED.

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## MESSAGE CONFIRMATION